

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

May 1, 2016

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10767, which covers services from 4/1/2016 to 4/30/2016. This invoice, dated 5/1/2016, is for \$9989.39. Your total balance, including past charges, is \$11294.49. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$9,989.39
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$10,415.89)
Total previous balance	\$11,720.99
Balance Due	\$11,294.49

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

May 1, 2016

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10767

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2016	MAB Conference Call w/AQEA; mapping update.	1.28 176.40/hr	226.63
4/5/2016	MAB Develop Presentation Materials Meeting materials for TC.	1.50 176.40/hr	264.60
4/6/2016	MAB Meeting TC Meeting.	5.81 176.40/hr	1,025.47
	MAB Correspondence Meeting follow up.	0.70 176.40/hr	123.48
4/7/2016	MAB Telephone Call Meeting follow-up.	0.49 176.40/hr	86.44
	MAB Correspondence Meeting follow up, meeting notes.	1.90 176.40/hr	335.16
4/8/2016	MAB Conference Call Meeting follow-up; technical consultants.	1.43 176.40/hr	252.79
4/10/2016	MAB Correspondence re RD issues, possible responses.	2.80 176.40/hr	493.92

			<u>Hrs/Rate</u>	<u>Amount</u>
4/11/2016	MAB	Develop Presentation Materials CPG Meeting updates.	0.90 176.40/hr	158.76
	MAB	Correspondence Materials for CPG Meeting. Consultants reports.	2.20 176.40/hr	388.08
4/12/2016	MAB	Conference Call CPG Meeting.	4.13 176.40/hr	728.14
	MAB	Telephone Call Meeting follow-up.	0.45 176.40/hr	79.53
	MAB	Correspondence Revisions to Action Items for TC review; review/edit tech consultants input on RD process.	2.00 176.40/hr	352.80
4/15/2016	MAB	Correspondence w/R2; update.	1.20 176.40/hr	211.68
	MAB	Correspondence RI comments.	1.80 176.40/hr	317.52
4/18/2016	MAB	Document Review Modeling/RI comments; attachments.	3.30 176.40/hr	582.12
	MAB	Correspondence re RI comments.	0.60 176.40/hr	105.84
4/19/2016	MAB	Conference Call RI Comments.	0.82 176.40/hr	144.55
4/20/2016	MAB	Document Review RI, modeling comments.	2.20 176.40/hr	388.08
	MAB	Correspondence w/CPG, TC.	1.80 176.40/hr	317.52

		<u>Hrs/Rate</u>	<u>Amount</u>
4/21/2016	MAB Correspondence w/counsel, TC re R2 information; RI comments; summary for TC.	3.90 176.40/hr	687.96
4/22/2016	MAB Develop Presentation Materials Materials for TC/CPG.	1.90 176.40/hr	335.16
	MAB Conference Call w/TC, counsel re response to R2 RI comments.	1.18 176.40/hr	208.10
4/23/2016	MAB Correspondence w/CPG, counsel.	1.50 176.40/hr	264.60
4/25/2016	MAB Correspondence Updates.	1.00 176.40/hr	176.40
4/26/2016	MAB Correspondence Response to RI comments; summary table and issues; HQ issues.	2.40 176.40/hr	423.36
4/27/2016	MAB Correspondence re RD ACO, correspondence w/OCC.	1.00 176.40/hr	176.40
4/28/2016	MAB Correspondence re COPC meeting; follow-up.	2.10 176.40/hr	370.44
	MAB Conference Call w/consultants; TC meeting preparation.	0.83 176.40/hr	146.46
4/29/2016	MAB Correspondence e TC agenda; triage of RI comments.	2.00 176.40/hr	352.80
4/30/2016	MAB Develop Presentation Materials Materials for TC.	1.50 176.40/hr	264.60
For professional services rendered		56.62	\$9,989.39
Previous balance			\$11,720.99
Accounts receivable transactions			
4/6/2016	Payment - Thank You		(\$10,415.89)

					<u>Amount</u>
Total payments and adjustments					<u>(\$10,415.89)</u>
Balance due					<u>\$11,294.49</u>
	Current	30 Days	60 Days	90 Days	120 Days
	9,989.39	1,305.10	0.00	0.00	0.00